

## Rejected Check Exceeding Maximum Amount Review Form

Date: \_\_\_\_\_

Store Name: \_\_\_\_\_ WIC Vendor ID #: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Contact Phone #: \_\_\_\_\_

**ENTER THE INFORMATION FOR PURCHASED ITEMS FROM CHECK #** \_\_\_\_\_

Item	Quantity	Unit Price	Total Price
Beans, Peas, or Lentils, dry or canned			
Bread, 100% Whole Wheat			
Canned Fish, Tuna, Salmon, or Sardines			
Cereal			
Cheese, domestic			
Eggs			
Formula, must enter type:			
Infant Cereal			
Infant Foods, Meat			
Infant Foods, Fruit			
Infant Foods, Vegetable			
Juice, 64 ounce container			
Juice, frozen concentrate			
Milk, evaporated			
Milk, Kosher			
Milk, lactose reduced or free			
Milk, powdered			
Milk, UHT			
Peanut Butter			
Rice, Brown			
Rolls, 100% Whole Wheat			
Soy Beverage			
Tofu			
Tortillas, Corn or Whole Wheat			
<b>TOTAL AMOUNT REQUESTED</b>			

**NOTE:** Use Rejected Check Review Form to submit Fruit and Vegetable checks rejected for "Over Max \$ Amount"

**ONE CHECK PER FORM – Checks must be received within 45 days of last date to spend.**

**Return completed form with attached check to:**

Maryland WIC Program  
201 Preston Street, 1st Floor  
Baltimore, MD 21201  
Attn: Sharon Gibbs

For questions regarding submission,  
contact Sharon Gibbs at 410-767-5241.